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All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Required Qty	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GE001	SABIC Innovative Plastics Canada Inc.									
PO25786	1		MUHMWB10	sf	9/22/2014	9/19/2014	400.0000		\$21.37	0.0000	0	\$8,548.61
CAD	No		UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 m130421	sf	400.0000	DES102			\$8,548.61	0.0000	0	
	2		71401-45		9/22/2014	9/19/2014	1.0000		\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m130421		1.0000	DES102			\$0.00	0.0000	0	
Total Received Quantity:												401.0000
Total Qty to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$8,548.60
Total Balance Due Quantity:												0.0000

SABIC POLYMERSHAPES

Report Date: 18-SEP-2014 10:44

to: DART AEROSPACE LTD
1270 BERDEEN STREET
HAWKESBURY, ON, K0A 1K7-6A
Telephone: (643) 6325200

TPI Industries
148 Goodfellow
Delson, QC
J5B 1V4

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99006885
Delivery Number: 21756244
Batch Name: 3567545
Order Type: OTW / SALES
Customer AVC No: DARAER
PO Number: 25786
Requisition No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_ISTO_1
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Pick Slip

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 52480104	10	18-SEP-14	22-SEP-14	SH	10	10	10	OTTAWA		0.0.0.0

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)



To: Chantal
From: Wade

632-5249

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Sept. 18, 2014

YOUR PURCHASE ORDER: 25786

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006885

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

Shipped to TPI

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

Sept 19
DAS
9
9-89
1408-25



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25786**

Purchase Order Date 9/16/2014

PO Print Date 9/16/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : TPI INDUSTRIES

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

148 GOODFOLLOW
DELSON, QC J5B 1V4
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	9/19/2014 Yes 9/19/2014	FN	400.00 sf	\$23.24	\$9,295.00
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS							
Line Total:							\$9,295.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/19/2014 No 9/19/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

9/16/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25786**

Purchase Order Date 9/16/2014

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Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : TPI INDUSTRIES

148 GOODFOLLOW
DELSON, QC J5B 1V4
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$9,295.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

9/16/2014